

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Officers of General Administration Department – Expenditure of Rs.5375/- for the month of March, 2009 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt. No. 1786**

**Dated:15/04/2009**

Read the following:

- 1) G.O.Ms.No.158, G.A.(OP.III) Dept., dated 27.03.2002
- 2) From M/s Idea Cellular Ltd., Ref A/C No.8.10504958, dated April, 2009

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.5375/- (Rupees Five Thousand and Three Hundred and Seventy Five Only) to M/s Idea Cellular Ltd., Hyderabad towards the charges on (8) Cellular phones for the month of March, 2009 working with certain Deputy Secretary & Assistant Secretaries to Government, General Administration Department as indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2052 Secretariat General Service – M.H.090 Secretariat – S.H.(04) G.A.D. – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in the form of cheque in favour of Idea Cellular Ltd., Hyderabad and forward the same to the firm.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SIVA NAGESWARA RAO  
DEPUTY SECRETARY TO GOVT.(GENL.)**

To

M/s Idea Cellular Ltd., Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,,Sectt..Branch,,Hyderabad

S.F./S.C.

//Forwarded :: By order//

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 1786, G.A(OP-VI)Dept.,**  
**Dated:15/04/2009.**

Sl. No.	Name of the Official	Cell No.	Amt. Rs.
1)	Smt. Kanaka Durga, Deputy Secretary to Govt.(AIS)	9010204338	1000
2)	C.Pravathi, Asst.Secy.(OL)	9010204277	625
3)	A.Mahboob, Asst.Secy.(L&O)	9010204278	625
4)	K.Srinivasan, Asst.Secy.(SR)	9010204279	625
5)	M.S.R.K.Prasad, Asst.Secy.(AR&T)	9010204281	625
6)	Hari Subrahmanyam, DDO	9010204282	625
7)	P.Girija, Asst.Secy.(SPF)	9010204283	625
8)	Rama Devi, Asst.Secy.(GPM&AR)	9010204284	625
	TOTAL		5375

(Rupees Five Thousand Three Hundred and Seventy Five Only)

**SECTION OFFICER**